

INS. CASE OWNER:

CC 3/AXA1702 2840, K. W. B. 29

LKK:

IDAC:

Surveyor:

FSC

DOI:

20/11/17

Date / Time:

20/11/17

Registered in Merimen:

5/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

87K 1544P

Name of Insured:

SUHAIM BIN DATOOD

Insured Tel No.:

HP:

20674104

Excess Sec II :\$

D.O.A.:

29/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

FILTA BINTI MUSA

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

C0461421

Policy No.:

D1870641

Make / Model:

MITSUBISHI

Place of Accident:

TPE TMS AIRPORT 04 KPE
EXY

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHB 7588U

INSRS:
WSP:
Tel:
Liability:
RMKS:TRANS
CABINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

21/11/18

v/vm

SHB 7588U-40

SPE10144P-4

"AS PROCEED TO reject TP. we had obtained video showing the accident was caused by TP."

28/12/18

Receive video from AXA

Email from AXA to reject TP claim.

29/12/18

Email to workshop reject claim.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

6/12/17

Sent By:

DME

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia.:

Repair Cost:

\$

Loss of Rental (LOR):

\$

(

days)

Loss of Use (LOU):

\$

(5

x

days)

Loss of Income (LOI):

\$

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost:

\$

Total:

\$

Global Sum \$:

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

Name 1:

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

W/P
\$250.00COPY SENT
17/12/18

RECEIVED 01 DEC 2018

ASS. REC. BY:

REF:

AKA/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

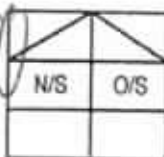
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

4

days

Res.: _____

Yes or No

Lum Sum: _____

20

%

3 Val.: _____

Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

S11B 75884

Yr Regn: _____

04, 12

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: _____

Chevrolet Epice

c.c.

1991

Colour _____

White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading _____

345816

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

KL11A69RTBB 092924

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: _____

F: Giti

195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

R/Bal. _____

3 8

mm

Rear

R/Bal. _____

8

mm

L/Bal. _____

3

mm

L/Bal. _____

8

mm

D.O.A. _____

29/11/17

D.O.I. _____

30/11/17

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Frt

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1/12 File pass to Corbourn

6/12 @ 3300

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: _____

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee: _____

Transportation: _____

S + RS \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC3/AXA17022840/Kwb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 01-12-2017



Code : AX/2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJK 1544P	Veh. Inspected	SHB 7588U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/12/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--	--

5. General Information

Accident Date	29/11/2017	Inspection Date	30/11/2017
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7588U - AXA**AAD1711-321***Not Authenticated**11 Sep @ 3300*

Vehicle No.:

SHB7588U - JHOW

Chassis No.:

KL1LA69RJB092924

Vehicle Make:

CHEVROLET

Vehicle Model:

CHEVROLET EPICA 2.0

Date of Accident :

29.11.2017

Third Party Insurer :

AXA**PART****LIST**

1	1	Front Bumper	\$	<i>Per 12/1</i> 1,202.00 ✓
2	1	Front Bumper Reinforcement	\$	<i>R</i> 295.25 X
3	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00 X
4	1	Front Bumper Fog Lamp Outer Cover LH	\$	<i>Sm</i> 32.40 X
5	1	Front Bumper Lower Grille	\$	<i>Sm</i> 78.00 X
6	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37 X
7	1	Front Bumper Retainer LH	\$	<i>Sm</i> 102.00 X
8	1	Front Headlamp LH	\$	<i>Sm</i> 816.00 X
9	1	Front Fender LH	\$	<i>R</i> 837.60 ✓
10	1	Front Fender Liner LH	\$	<i>D.1</i> 47.00 ✓
11	1	Resonator (B/S Fender LH) AIR BOX	\$	<i>Sm</i> 134.67 X
12	1	Resonator Hose	\$	<i>Sm</i> 37.00 X
13	1	Radiator Grille (Grille A-Rad)	\$	<i>Sm</i> 367.00 X
14	1	Bonnet	\$	<i>R</i> 1,250.00 X
15	1	Bonnet Moulding	\$	<i>Sm</i> 161.97 X
16	1	Front Shock Absorber Assy LH	\$	<i>Sm</i> 216.17 X
17	1	Front Lower Arm LH	\$	<i>Sm</i> 283.00 X
18	1	Front Knuckle Arm LH	\$	<i>Sm</i> 230.00 X
19	1	Side Rocker Panel Garnish LH	\$	<i>R</i> 236.40 X
20	1	Front Door LH	\$	<i>R</i> 1,133.00 X
21	1	Front Side View Mirror LH	\$	<i>Net/ho</i> 939.00 ✓

TOTAL	\$	8,712.83
10%	\$	871.28
	\$	7,841.55

Specical Nett

1	1 Set Front Bumper Fastener Clip	\$	<i>Per</i> 30.00 ✓
2	1 Set Front licence plate with holder	\$	<i>na</i> 192.00 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-321**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7588U - AXA

3	1 Set Radiator Grille Top Cover Clip	\$	<i>nn</i>	10.00	X
4	1 Set Radiator Grille clip	\$	<i>nn</i>	35.00	X
5	1 Set Front Fender Liner Clip	\$	<i>nn</i>	30.00	X
6	1 Door Sticker "Trans-cab"	\$	<i>nn</i>	80.00	<i>60nn</i>
7	1 Front Tyre LH	\$	<i>nn</i>	360.00	X
8	1 Front Wheel Rim LH	\$	<i>nn</i>	254.00	X
9	1 Front Wheel Rim Hub Cap LH	\$	<i>nn</i>	166.30	X

TOTAL	\$	1,157.30
TOTAL PARTS	\$	8,998.85

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 2,800.00 *500*

To Rust-Proofing Of The Affected Areas.

\$ 220.00 *300*

Putty and Spray Painting Of The Affected
Portion.

\$ 2,700.00 *700*

To Check Electrical Lighting Concerned.

\$ 170.00 *150*

To dismantle and refit front end suspension,
undercarriage parts, final checking and testing.

\$ *nn* 380.00 X

To check steering geometry and computer wheel
alignment

\$ 220.00 *600*

To transfer of tire, rim and on wheel balancing.

\$ *nn* 170.00 X

Towing fees

\$ *nn* 120.00 X

REPAIR DAYS

TOTAL	\$	6,780.00
Over All Total	\$	15,778.85

10 DAYS
4 day

View Received Message

This mail is associated with :

*SHB7588U (C0461421)
[SJK1544P]

TP
TRANS-CAB SERVICES PTE LTD
Nov 29 2017 9:00AM
[SUHAIMI BIN DAWOOD]
Trans-cab Auto Services Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 31/12/2017 01:44 AM.
To LKK_HQ; AXA_SG
CC zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com
Subject Re: Direct Settlement - Accident Involving SJK1544P (OI : AXA - C0461421) and SHB7588U (TP : LKK REF - CC3/AXA17022840/Kwb3) on 29/11/2017

Dear Shu Pei,

Please proceed to reject TP. We had obtained video showing the accident was caused by TP.

Thank you.

With regards,
Ernest

<-- Original Message -->

From: AXA_SG
To: LKK_HQ
CC: AXA_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com
Sent On: 13/12/2017 09:04 PM
Subject: Re: Direct Settlement - Accident Involving SJK1544P (OI : AXA - C0461421) and SHB7588U (TP : LKK REF - CC3/AXA17022840/Kwb3) on 29/11/2017



Dear Shu Pei,

We refer to your email below.

Both drivers' reports are conflicting and Insured had an independent witness.

We will be conducting our investigation before we may confirm if this case to be DS.

Thank you.

With regards,
Ernest

<-- Original Message -->

From: LKK_HQ
To: ernest.tay@axa.com.sg
CC: AXA_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com
Sent On: 13/12/2017 10:15 AM
Subject: Direct Settlement - Accident Involving SJK1544P (OI : AXA - C0461421) and SHB7588U (TP : LKK REF - CC3/AXA17022840/Kwb3) on 29/11/2017

Dear Ernest,

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Please advice also whether we can proceed for direct settlement for this case.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,
Shu Pei | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: shupeil@lkkauto.com | fax: 67414108
Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

DOCUMENTS SUMMARY

There are no documents.

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 28 February, 2018 2:25 PM
To: 'Jasmine Tan'; 'claims@transcab.com.sg'; 'Ng Wai Yin'; 'Zhe Wei'
Cc: Joy Irene (LKKAuto)
Subject: Your Ref: SHB 7588U, Our Ref: CC3/AXA17022840/Kwb3, Accident on 29/11/2017 involving SHB 7588U & SJK 1544P
Attachments: SJK 1544P's witness video.mp4; Sketch Plan .pdf

WITHOUT PREJUDICE

Your Ref: SHB 7588U
Our Ref: CC3/AXA17022840/Kwb3

Dear Sir/Madam,

Accident on 29/11/2017 involving SHB 7588U & SJK 1544P

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client. Your client change lane (BOLA 15 applies)

We attached herewith our insured's accident report and our insured witness's video for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim.

As such, we will close the matter at our end.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed 'inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

View Received Message

This mail is associated with :

*SHB7588U (C0461421)
[SJK1544P]

TP

TRANS-CAB SERVICES PTE LTD
Nov 29 2017 9:00AM
[SUHAIMI BIN DAWOOD]
Trans-cab Auto Services Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 31/12/2017 01:44 AM,
To LKK_HQ; AXA_SG
CC zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com
Subject Re: Direct Settlement - Accident Involving SJK1544P (OI : AXA - C0461421) and SHB7588U (TP : LKK REF - CC3/AXA17022840/Kwb3) on 29/11/2017

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With regards,
Ernest

<-- Original Message -->

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To: LKK_HQ
CC: AXA_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com
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Subject: Re: Direct Settlement - Accident Involving SJK1544P (OI : AXA - C0461421) and SHB7588U (TP : LKK REF - CC3/AXA17022840/Kwb3) on 29/11/2017

 outlook.officeapps.outlook.com

AXA Insurance Pte Ltd
100 Robinson Road, #14-01, Singapore 068902
Singapore
Tel: +65 6349 4444
Fax: +65 6349 4444
www.axa.com.sg
SST Reg No: 1000000000000000
Tax Reg No: 1000000000000000

Dear Shu Pei,

We refer to your email below.

Both drivers' reports are conflicting and Insured had an independent witness.

We will be conducting our investigation before we may confirm if this case to be DS.

Thank you.

With regards,
Ernest

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Shu Pei, | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: shupeil@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

DOCUMENTS SUMMARY

There are no documents.

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Dec 2017		05 Dec 2017 16:30 Edit Adj Rpt	S\$3,300.00 Edit Estimates	S\$3,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS		[Created by insurer]
Insured:	SUHAIMI BIN DAWOOD, ID: S6803965G, Tel: +6590674104	
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K	
Vehicle Reg. No.:	SHB7588U	Date of Loss: 29/11/2017 09:00 - :59
Claim Type:	TP / C0461421	Policy/Cover Note No.: P2025443 (Comprehensive)
Vehicle Reg. No. (Insured):	SJK1544P	Policy No. (Claimant): VPX/P1680520
		Excess: S\$0.00
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:	
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Ernest Tay - 6880 4835]	
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/12/2017]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
- AXA_SG (28/02/2018): Re: Fw: Re: Direct Settlement - Accident Involving SJK1544P (OI : AXA - C0461421... - AXA_SG (31/12/2017): Re: Direct Settlement - Accident Involving SJK1544P (OI : AXA - C0461421) and SH... - AXA_SG (13/12/2017): Re: Direct Settlement - Accident Involving SJK1544P (OI : AXA - C0461421) and SH... - AXA_SG (05/12/2017): WP / New TP Assignment - C0461421/P2025443		

ALL ASSOCIATED TASKS										View All	Search Tasks	Create New Task	Complete
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?				
No results.													

Claim Documents

*SHB7588U (C0461421)
[SJK1544P]
TP
TRANS-CAB SERVICES PTE LTD
Nov 29 2017 9:00AM
[SUHAIMI BIN DAWOOD]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Letters/Correspondences									1 per page	☒	
No	Finalized On	AXA Insurance Pte Ltd (HQ)						Thumbnail	Print		
1	05/12/17 16:30	Inform Insured Of TP Claim-Non Reported -finalise & sent 5/12/2017						Load TIF			
Assessment Reports									1 per page	☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	06/12/17 14:41	Adjuster Immediate Advice						Load HTM			
Documentation									1 per page	☒	
No	Finalized On	AXA Insurance Pte Ltd (HQ)						Thumbnail	Print		
1	05/12/17 15:38	EMAIL						Load PDF			
2	05/12/17 15:38	TP ESTIMATE- MARKED						Load PDF			
3	05/12/17 15:38	TP GIA REPORT						Load PDF			
4	13/12/17 20:54	Singapore Accident Statement - SJK1544P/ INSD						Load PDF			
5	13/12/17 21:00	Singapore Accident Statement - SHB7588U / TP						Load PDF			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	01/03/18 10:36	LKK INSPECTION PHOTOS						Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AXA17022840/KWB3Q2

Date: 01/03/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P2025443

Claimant Vehicle No : SHB7588U

Insured Vehicle No : SJK1544P

Date of Loss: 29/11/2017

Nature of Claim: TP

Claim No: C0461421

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7588U

Make & Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1455465K

Reg. Date: 30/04/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB092924

Colour: Red/White

Odometer: 345816 km

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Giti 3 mm

Rear Left Side: Linglong 8 mm

Front Right Side: Giti 3 mm

Rear Right Side: Linglong 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,998.85	2,813.04	6,185.81	68.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,780.00	1,305.00	5,475.00	80.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,778.85	4,118.04	11,660.81	73.90
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	15,778.85	3,300.00	12,478.85	79.09
+ GST 7.00/7.00% (S\$)	1,104.52	231.00	873.52	79.09
Nett Amount (S\$)	16,883.37	3,531.00	13,352.37	79.09

INSPECTION

Date of Assignment: 05/12/2017

Date Inspected: 30/11/2017 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 01 Mar 2018)
Parts:	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB7588U)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER (CONSISTENT)	Buckled /Dented	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Repair	295.25 FL	*- FL
3	1		*FRONT BUMPER LOWER ABSORBER (CONSISTENT)	Serviceable	180.00 FL	*- FL
4	1		*FRONT BUMPER FOG LAMP OUTER COVER LH (CONSISTENT)	Serviceable	32.40 FL	*- FL
5	1		*FRONT BUMPER LOWER GRILLE (CONSISTENT)	Serviceable	78.00 FL	*- FL
6	1		*FRONT BUMPER LOWER STIFFENER (CONSISTENT)	Repair	134.37 FL	*- FL
7	1		*FRONT BUMPER RETAINER LH (CONSISTENT)	Serviceable	102.00 FL	*- FL
8	1		*FRONT HEADLAMP LH (CONSISTENT)	Serviceable	816.00 FL	*- FL
9	1		*FRONT FENDER LH (CONSISTENT)	Bent	837.60 FL	*837.60 FL
10	1		*FRONT FENDER LINER LH (CONSISTENT)	Distorted	47.00 FL	*47.00 FL
11	1		*RESONATOR (B/S FENDER LH) AIR BOX (CONSISTENT)	Serviceable	134.67 FL	*- FL
12	1		*RESONATOR HOSE (CONSISTENT)	Serviceable	37.00 FL	*- FL
13	1		*RADIATOR GRILLE (GRILLE A-RAD) (CONSISTENT)	Serviceable	367.00 FL	*- FL
14	1		*BONNET (CONSISTENT)	Repair	1,250.00 FL	*- FL
15	1		*BONNET MOULDING (CONSISTENT)	Serviceable	161.97 FL	*- FL
16	1		*FRONT SHOCK ABSORBER ASSY LH (CONSISTENT)	Serviceable	216.17 FL	*- FL
17	1		*FRONT LOWER ARM LH (CONSISTENT)	Serviceable	283.00 FL	*- FL
18	1		*FRONT KNUCKLE ARM LH (CONSISTENT)	Serviceable	230.00 FL	*- FL
19	1		*SIDE ROCKER PANEL GARNISH LH (CONSISTENT)	Repair	236.40 FL	*- FL
20	1		*FRONT DOOR LH (CONSISTENT)	Repair	1,133.00 FL	*- FL
21	1		*FRONT SIDE VIEW MIRROR LH (CONSISTENT)	Dented / Cut	939.00 FL	*939.00 FL
22	1		*SET FRONT BUMPER FASTENER CLIP (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
23	1		*SET FRONT LICENCE PLATE WITH HOLDER (CONSISTENT)	Not Necessary	192.00 FS	*- FS
24	1		*SET RADIATOR GRILLE TOP COVER CLIP (CONSISTENT)	Not Necessary	10.00 FS	*- FS
25	1		*SET RADIATOR GRILLE CLIP (CONSISTENT)	Not Necessary	35.00 FS	*- FS
26	1		*SET FRONT FENDER LINER CLIP (CONSISTENT)	Not Necessary	30.00 FS	*- FS
27	1		*DOOR STICKER TRANS-CAB (CONSISTENT)	Necessary	80.00 FS	*60.00 FS
28	1		*FRONT TYRE LH (CONSISTENT)	Serviceable	360.00 FS	*- FS
29	1		*FRONT WHEEL RIM LH (CONSISTENT)	Serviceable	254.00 FS	*- FS
30	1		*FRONT WHEEL RIM HUB CAP LH (CONSISTENT)	Serviceable	166.30 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc

Sub Total (\$\$)	9,870.13	3,115.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	871.28	302.56
Total Parts (\$\$)	8,998.85	2,813.04

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Report was unsubmitted during this print-out.						

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	500.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	30.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,700.00	700.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
5	TO DISMANTLE AND REFIT FRONT END SUSPENSION,UNDECARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
7	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TOWING FEES	New	120.00	0.00
Gross Labour Cost (\$\$)			6,780.00	1,305.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >